

Fill in this information to identify the case:

United States Bankruptcy Court for the:

Western District of Oklahoma

Case number (if known): \_\_\_\_\_ Chapter 11☐ Check if this is an amended filing**Official Form 201****Voluntary Petition for Non-Individuals Filing for Bankruptcy****04/20**

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

**1. Debtor's name**Rentzel Pump Manufacturing, LP**2. All other names debtor used in the last 8 years**RPM

Include any assumed names, trade names, and *doing business as* names

**3. Debtor's federal Employer Identification Number (EIN)**2 0 - 0 3 3 1 9 6 0**4. Debtor's address****Principal place of business**1301 N. Globe Ave.

Number Street

Lubbock, TX 74908

City State ZIP Code

County

**Mailing address, if different from principal place of business**

Number Street

PO Box 721927

P.O. Box

Norman, OK 73070

City State ZIP Code

**Location of principal assets, if different from principal place of business**1301 North Globe Ave

Number Street

Lubbock, TX 74908

City State ZIP Code

**5. Debtor's website (URL)**https://www.rentzelpump.com/**6. Type of debtor**☐ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))☒ Partnership (excluding LLP)☐ Other. Specify: \_\_\_\_\_

Debtor Rentzel Pump Manufacturing, LP  
Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

**7. Describe debtor's business****A. Check one:**

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

**B. Check all that apply:**

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

**C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.**3 3 3 2**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

A debtor who is a "small business debtor" must check the first subbox. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box

**Check one:**

- ☐ Chapter 7
- ☐ Chapter 9

☒ **Chapter 11. Check all that apply:**

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**☒ No☐ Yes. District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_  
MM / DD / YYYY

If more than 2 cases, attach a separate list.

District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_  
MM / DD / YYYY**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**☒ No☐ Yes. Debtor \_\_\_\_\_ Relationship \_\_\_\_\_

List all cases. If more than 1, attach a separate list.

District \_\_\_\_\_ When \_\_\_\_\_  
MM / DD / YYYY

Case number, if known \_\_\_\_\_

Debtor Rentzel Pump Manufacturing, LP  
Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

**11. Why is the case filed in this district?***Check all that apply:*

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**☒ No☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.**Why does the property need immediate attention?** *(Check all that apply.)*

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
What is the hazard?  
\_\_\_\_\_

☐ It needs to be physically secured or protected from the weather.☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).☐ Other \_\_\_\_\_**Where is the property?** \_\_\_\_\_

Number Street

City

State

ZIP Code

**Is the property insured?**☐ No

☐ Yes. Insurance agency \_\_\_\_\_  
Contact name \_\_\_\_\_  
Phone \_\_\_\_\_

**Statistical and administrative information****13. Debtor's estimation of available funds?***Check one:*

- ☐ Funds will be available for distribution to unsecured creditors.
- ☒ After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

**14. Estimated number of creditors**

- ☒ 1-49 ☐ 50-99 ☐ 1,000-5,000 ☐ 5,001-10,000 ☐ 25,001-50,000 ☐ 50,000-100,000
- ☐ 100-199 ☐ 200-999 ☐ 10,001-25,000 ☐ More than 100,000

**15. Estimated assets**

- ☐ \$0-\$50,000 ☐ \$1,000,001-\$10 million ☐ \$500,000,001-\$1 billion
- ☐ \$50,001-\$100,000 ☐ \$10,000,001-\$50 million ☐ \$1,000,000,001-\$10 billion
- ☒ \$100,001-\$500,000 ☐ \$50,000,001-\$100 million ☐ \$10,000,000,001-\$50 billion
- ☐ \$500,001-\$1 million ☐ \$100,000,001-\$500 million ☐ More than \$50 billion

Debtor Rentzel Pump Manufacturing, LP  
Name

Case number (if known) \_\_\_\_\_

## 16. Estimated liabilities

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> \$0-\$50,000          | <input checked="" type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion     |
| <input type="checkbox"/> \$50,001-\$100,000    | <input type="checkbox"/> \$10,000,001-\$50 million           | <input type="checkbox"/> \$1,000,000,001-\$10 billion  |
| <input type="checkbox"/> \$100,001-\$500,000   | <input type="checkbox"/> \$50,000,001-\$100 million          | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million         | <input type="checkbox"/> More than \$50 billion        |

**Request for Relief, Declaration, and Signatures****WARNING --**

Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

## 17. Declaration and signature of authorized representative of debtor

- The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.
- I have been authorized to file this petition on behalf of the debtor.
- I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 03/25/2022  
MM/ DD/ YYYY

**X**/s/ Randall Rentzel

Signature of authorized representative of debtor

Randall Rentzel

Printed name

Title President

## 18. Signature of attorney

**X**/s/ Gary D Hammond

Signature of attorney for debtor

Date 03/25/2022

MM/ DD/ YYYY

Gary D Hammond

Printed name

Mitchell & Hammond

Firm name

512 N.W. 12th Street

Number Street

Oklahoma City

City

OK

State

73103

ZIP Code

(405) 216-0007

Contact phone

gary@okatty.com

Email address

13825

Bar number

OK

State

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF OKLAHOMA  
OKLAHOMA CITY DIVISION**

IN RE:  
**Rentzel Pump Manufacturing, LP**

CHAPTER 11

DEBTOR(S)

CASE NO

**LIST OF EQUITY SECURITY HOLDERS**

<b>Registered Name of Holder of Security Last Known Address or Place of Business</b>	<b>Class of Security</b>	<b>Number Registered</b>	<b>Kind of Interest Registered</b>
<b>Randall Rentzel</b> 4608 Flint Ridge Drive Norman, OK 73072		99	Limited Partnership
<b>Rentzel Energy Equipment Co., Inc.</b> 1114 N. Avenue T Lubbock, TX 79415		1	General Partnership

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the **President** of the **Partnership**  
named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true  
and correct to the best of my information and belief.

Date: **03/25/2022**

Signature: **/s/ Randall Rentzel**  
*Randall Rentzel, President*

Case: 22-10541 Doc: 1 Filed: 03/25/22 Page: 6 of 36  
**IN THE UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF OKLAHOMA**  
**OKLAHOMA CITY DIVISION**

IN RE: **Rentzel Pump  
Manufacturing, LP**

CASE NO  
  
CHAPTER 11

**DECLARATION FOR ELECTRONIC FILING OF BANKRUPTCY  
PETITION, LISTS, STATEMENTS, AND SCHEDULES**

**PART I: DECLARATION OF PETITIONER:**

As an individual debtor in this case, or as the individual authorized to act on behalf of the corporation, partnership, or limited liability company seeking bankruptcy relief in this case, I hereby request relief as, or on behalf of, the debtor in accordance with the chapter of title 11, United States Code, specified in the petition to be filed electronically in this case. I have read the information provided in the petition, lists, statements, and schedules to be filed electronically in this case and I HEREBY DECLARE UNDER PENALTY OF PERJURY that the information provided therein, as well as the social security information disclosed in this document, is true and correct. I understand that this Declaration is to be filed with the Bankruptcy Court within five (5) business days after the petition, lists, statements, and schedules have been filed electronically. I understand that a failure to file the signed original of this Declaration will result in the dismissal of my case.

- ☐ *[Only include for Chapter 7 individual petitioners whose debts are primarily consumer debts] --*  
I am an individual whose debts are primarily consumer debts and who has chosen to file under chapter 7. I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each chapter, and choose to proceed under chapter 7.
- ☒ *[Only include if petitioner is a corporation, partnership or limited liability company] --*  
I hereby further declare under penalty of perjury that I have been authorized to file the petition, lists, statements, and schedules on behalf of the debtor in this case.

Date 03/25/2022 /s/ Randall Rentzel  
Randall Rentzel  
President  
EIN No. 1 9 6 0

**PART II: DECLARATION OF ATTORNEY:**

I declare UNDER PENALTY OF PERJURY that: (1) I will give the debtor(s) a copy of all documents referenced by Part I herein which are filed with the United States Bankruptcy Court; and (2) I have informed the debtor(s), if an individual with primarily consumer debts, that he or she may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter.

Date 03/25/2022 /s/ Gary D Hammond  
Gary D Hammond  
Attorney

**2020 TAX RETURN**

Client Copy

**Client:** 1P1960RP

**Prepared for:** Rentzel Pump Manufacturing, LP

**Prepared by:** Heather Fry  
Tax Filings LLC  
7220 E 41st Street  
Tulsa, OK 74145  
918-965-0099

**Date:** September 8, 2021

**Comments:**

**Route to:** \_\_\_\_\_

**2020 Partnership Return**  
prepared for:

**Rentzel Pump Manufacturing, LP**

**Tax Filings LLC**  
7220 E 41st Street  
Tulsa, OK 74145



**Tax Filings LLC**

7220 E 41st Street  
Tulsa, OK 74145  
918-965-0099

Client 1P1960RP  
September 8, 2021

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**Rentzel Pump Manufacturing, LP**

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**FEDERAL FORMS**

Form 1065	2020 U.S. Return of Partnership Income
Schedule B-1	Information on Partners Owning 50% or More
Schedule K-1	Partner's Share of Income, Deductions, Credits
Form 1125-A	Cost of Goods Sold
Form 4562	Depreciation and Amortization
Form 4797	Sale of Business Property
Form 7004	Automatic Extension of Time to File
Form 8879-PE	IRS e-file Signature Authorization
	Depreciation Schedules

**OKLAHOMA FORMS**

Form 514	2020 Oklahoma Partnership Return of Income
Form EF	Oklahoma Income Tax Declaration for e-file
Form 504-C	Application for Extension

**FEE SUMMARY**

Preparation Fee	\$ 1,650.00
Amount Due	<b>\$ 1,650.00</b>

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**2020****Federal Income Tax Summary****Page 1****Rentzel Pump Manufacturing, LP****20-0331960**

	<b>2020</b>	<b>2019</b>	<b>Diff</b>
<b>TRADE OR BUSINESS INCOME</b>			
Gross receipts less returns.....	1,315,872	993,917	321,955
Cost of goods sold.....	336,591	548,613	-212,022
Gross profit.....	979,281	445,304	533,977
Net gain (loss) from Form 4797.....	70,500	0	70,500
Total income (loss).....	1,049,781	445,304	604,477
<b>TRADE OR BUSINESS DEDUCTIONS</b>			
Salaries and wages (less emp. credits)...	576,286	610,187	-33,901
Repairs and maintenance.....	2,543	2,097	446
Rent.....	151,319	151,004	315
Taxes and licenses.....	64,776	70,012	-5,236
Interest.....	8,985	14,632	-5,647
Depreciation.....	70,480	22,053	48,427
Other deductions.....	534,308	520,481	13,827
Total deductions.....	1,408,697	1,390,466	18,231
<b>SCHEDULE K - INCOME</b>			
Ordinary business income (loss).....	-358,916	-945,162	586,246
<b>SCHEDULE K - DEDUCTIONS</b>			
Charitable contributions.....	103	101	2
<b>SCHEDULE K - SELF-EMPLOYMENT</b>			
Net earn. (loss) from self-employment....	-425,122	-935,710	510,588
<b>SCHEDULE K - ALTERNATIVE MINIMUM TAX ITEMS</b>			
Post-1986 depreciation adjustment.....	-60,218	-98,579	38,361
Adjusted gain or loss.....	-44,870	0	-44,870
<b>SCHEDULE K - OTHER</b>			
Nondeductible expenses.....	7,942	10,203	-2,261
Distributions of cash & marketable sec..	57,579	0	57,579
<b>SCHEDULE L - BALANCE SHEET</b>			
Beginning Assets.....	3,850,615	4,567,255	-716,640
Beginning Liabilities and Capital.....	3,850,615	4,567,255	-716,640
Ending Assets.....	3,904,895	3,850,615	54,280
Ending Liabilities and Capital.....	3,904,895	3,850,615	54,280

**2020****Federal Balance Sheet Summary****Page 1****Rentzel Pump Manufacturing, LP****20-0331960****ENDING ASSETS**

Cash.....		-200,016
Accounts receivable.....	960,201	
Less allowance for bad debts.....	(0)	960,201
Inventories.....		1,106,589
Other current assets.....		1,987,049
Buildings and other assets.....	2,078,792	
Less accumulated depreciation.....	(2,050,572)	28,220
Intangible assets.....	36,821	
Less accumulated amortization.....	(13,969)	22,852
Total Assets.....		3,904,895

**ENDING LIABILITIES & CAPITAL**

Accounts payable.....		1,526,991
Short term notes payable.....		230,149
Other current liabilities.....		1,226,625
Long term notes payable.....		2,728,149
Partners' capital accounts.....		-1,807,019
Total Liabilities and Capital.....		3,904,895

**2020****Oklahoma Income Tax Summary****Page 1****Rentzel Pump Manufacturing, LP****20-0331960**

	<b>2020</b>	<b>2019</b>	<b>Diff</b>
<b>INCOME AND DEDUCTIONS</b>			
Total Income.....	1,049,781	445,304	604,477
Total Deductions.....	1,408,697	1,390,466	18,231
<b>DISTRIBUTIVE SHARE ITEMS</b>			
Total Income.....	-358,916	-945,162	586,246
Total Deductions.....	103	101	2

**2020**

**General Information**

**Page 1**

**Rentzel Pump Manufacturing, LP**

**20-0331960**

**Forms needed for this return**

Federal: 1065, Sch B-1, Sch K-1, 1125-A, 4562, 4797, 4797 p2, 7004, 8879-PE  
Oklahoma: 514, EF, 504-C\*

\* Indicates a form that will be auto-attached

**Carryovers to 2021**

None

Form **8879-PE****IRS e-file Signature Authorization for Form 1065**

OMB No. 1545-0123

- ERO must obtain and retain completed Form 8879-PE.  
 ► Go to [www.irs.gov/Form8879PE](http://www.irs.gov/Form8879PE) for the latest information.

**2020**Department of the Treasury  
Internal Revenue Service

For calendar year 2020, or tax year beginning

, 2020, and ending

Name of partnership

Rentzel Pump Manufacturing, LP

Employer identification number

20-0331960

**Part I Tax Return Information** (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	1,315,872.
2	Gross profit (Form 1065, line 3)	2	979,281.
3	Ordinary business income (loss) (Form 1065, line 22)	3	-358,916.
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

**Part II Declaration and Signature Authorization of Partner or Member**  
(Be sure to get a copy of the partnership's return.)

Under penalties of perjury, I declare that I am a partner or member of the above partnership and that I have examined a copy of the partnership's 2020 electronic return of partnership income and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the partnership's electronic return of partnership income. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the partnership's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return. I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income.

**Partner's or Member's PIN: check one box only**

☒ I authorize Tax Filings LLC to enter my PIN \_\_\_\_\_ as my signature on the partnership's 2020 electronically filed return of partnership income.  
ERO firm name Don't enter all zeros

☐ As a partner or member of the partnership, I will enter my PIN as my signature on the partnership's 2020 electronically filed return of partnership income.

Partner's or member's signature ► \_\_\_\_\_

Title ► PARTNER

Date ► \_\_\_\_\_

**Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return of partnership income for the partnership indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS *e-file* Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature ► Heather Fry

Date ► \_\_\_\_\_

**ERO Must Retain This Form – See Instructions**  
**Don't Submit This Form to the IRS Unless Requested To Do So**

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-PE** (2020)

**Oklahoma Income Tax Declaration  
for Electronic Filing** (for Form 512, 512-S, 513, 513NR or 514)FORM **2020**  
**EF**

Do not send to the Oklahoma Tax Commission. Keep Form EF for your records.

For calendar year 2020 or tax year beginning 1/01, 2020 and ending 12/31, 20 20.

Name of Entity <b>Rentzel Pump Manufacturing, LP</b>	Federal Employer Identification Number <b>20-0331960</b>
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**1 TAX RETURN INFORMATION** (whole dollars only) Complete lines A and B. Enter the applicable amounts from the return, if any.

Form 512:	A. Oklahoma taxable income (Form 512, line 1) .....	<u>                    </u>	<u>00</u>
	B. Refund or balance due (Form 512, line 31 or 26) .....	<u>                    </u>	<u>00</u>
Form 512-S:	A. Nonresident share of taxable income (Form 512-S, line 1) .....	<u>                    </u>	<u>00</u>
	B. Refund or balance due (Form 512-S, line 31 or 26) .....	<u>                    </u>	<u>00</u>
Form 513:	A. Taxable income of fiduciary (Form 513, line 24) .....	<u>                    </u>	<u>00</u>
	B. Refund or balance due (Form 513, line 37 or 41) .....	<u>                    </u>	<u>00</u>
Form 513NR:	A. Taxable income of fiduciary (Form 513NR, line 26) .....	<u>                    </u>	<u>00</u>
	B. Refund or balance due (Form 513NR, line 41 or 45) .....	<u>                    </u>	<u>00</u>
Form 514:	A. Nonresident share of income (Form 514, line 1) .....	<u>                    </u>	<u>0 . 00</u>
	B. Refund or balance due (Form 514, line 14 or 18) .....	<u>                    </u>	<u>0 . 00</u>

**2 DECLARATION OF OFFICER, PARTNER, MEMBER OR FIDUCIARY****2a** ☐ I consent the refund be directly deposited as designated in the electronic portion of the Oklahoma income tax return.**2b** ☐ I authorize the Oklahoma State Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the Oklahoma taxes owed on this return and/or a payment of estimated tax. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If a balance due return is being filed, I understand that if the Oklahoma Tax Commission (OTC) does not receive full and timely payment of the tax liability, the entity will remain liable for the tax liability and all applicable interest and penalties.

Under penalties of perjury, I declare I have compared the information contained on the return, with information I have provided to my Electronic Return Originator (ERO), and the amounts described in Part One above, agree with the amounts shown on the corresponding lines of the Oklahoma income tax return. To the best of my knowledge and belief, the return is true, correct, and complete. I consent the return, including this declaration and accompanying schedules and statements, be sent to the OTC by my ERO.

In addition, by using a computer system and software to prepare and transmit my return electronically, I consent to the disclosure to the Oklahoma Tax Commission of all information pertaining to my use of the system and software and to the transmission of my tax return electronically.

Sign Here: \_\_\_\_\_ PARTNER

Signature of Officer, Partner, Member or Fiduciary Date Title

**3 DECLARATION OF ELECTRONIC RETURN ORIGINATOR (ERO) AND PAID PREPARER**

I declare I have reviewed the above taxpayer's return and the entries on Form EF are complete and correct to the best of my knowledge. (EROs who are collectors are not responsible for reviewing the taxpayer's return; however, they must ensure Form EF accurately reflects the data on the return.) I have obtained the taxpayer's signature on Form EF and have provided the taxpayer with a copy of all forms and information to be filed with the OTC, and have followed all other requirements described in the Federal Publication for Modernized e-File. If I am also a Paid Preparer, under penalties of perjury I declare I have examined the above taxpayer's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

Sign Here: Heather Fry P00419999 918-965-0099

ERO Signature Date PTIN Phone Number with Area Code

Sign Here: \_\_\_\_\_

Paid Preparer Signature Date PTIN Phone Number with Area Code

Firm Name (or yours if self-employed): Tax Filings LLC

and Address, City, and Zip Code: 7220 E 41st Street

Tulsa OK 74145

**ERO Must Retain Form EF — Unless Requested Do Not Submit This Form to the Oklahoma Tax Commission.**

Form **7004**

(Rev. December 2018)

Department of the Treasury  
Internal Revenue Service**Application for Automatic Extension of Time To File Certain  
Business Income Tax, Information, and Other Returns**► **File a separate application for each return.**► **Go to [www.irs.gov/Form7004](http://www.irs.gov/Form7004) for instructions and the latest information.**

OMB No. 1545-0233

**Print  
or  
Type**

Name

**Rentzel Pump Manufacturing, LP**

Number, street, and room or suite no. (If P.O. box, see instructions.)

**4608 Flintridge Drive**

City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code).)

**Norman, OK 73072**

Identifying number

**20-0331960****Note:** File request for extension by the due date of the return. See instructions before completing this form.**Part I Automatic Extension for Certain Business Income Tax, Information, and Other Returns.** See instructions.1 Enter the form code for the return listed below that this application is for ..... **09**

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	<b>01</b>	Form 1120-ND (section 4951 taxes)	<b>20</b>
Form 706-GS(T)	<b>02</b>	Form 1120-PC	<b>21</b>
Form 1041 (bankruptcy estate only)	<b>03</b>	Form 1120-POL	<b>22</b>
Form 1041 (estate other than a bankruptcy estate)	<b>04</b>	Form 1120-REIT	<b>23</b>
Form 1041 (trust)	<b>05</b>	Form 1120-RIC	<b>24</b>
Form 1041-N	<b>06</b>	Form 1120S	<b>25</b>
Form 1041-QFT	<b>07</b>	Form 1120-SF	<b>26</b>
Form 1042	<b>08</b>	Form 3520-A	<b>27</b>
Form 1065	<b>09</b>	Form 8612	<b>28</b>
Form 1066	<b>11</b>	Form 8613	<b>29</b>
Form 1120	<b>12</b>	Form 8725	<b>30</b>
Form 1120-C	<b>34</b>	Form 8804	<b>31</b>
Form 1120-F	<b>15</b>	Form 8831	<b>32</b>
Form 1120-FSC	<b>16</b>	Form 8876	<b>33</b>
Form 1120-H	<b>17</b>	Form 8924	<b>35</b>
Form 1120-L	<b>18</b>	Form 8928	<b>36</b>
Form 1120-ND	<b>19</b>		

**Part II All Filers Must Complete This Part**

- 2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here ..... ☐
- 3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here ..... ☐  
If checked, attach a statement listing the name, address, and employer identification number (EIN) for each member covered by this application.
- 4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here ..... ☐
- 5 a The application is for calendar year 20 20, or tax year beginning \_\_\_\_\_, 20 \_\_, and ending \_\_\_\_\_, 20 \_\_
- b **Short tax year.** If this tax year is less than 12 months, check the reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period ☐ Consolidated return to be filed ☐ Other (See instructions — attach explanation.)

6 Tentative total tax .....	<b>6</b>	0.
7 Total payments and credits. See instructions .....	<b>7</b>	0.
8 <b>Balance due.</b> Subtract line 7 from line 6. See instructions .....	<b>8</b>	0.

**BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.**

CPCZ0701L 08/09/18

Form **7004** (Rev. 12-2018)



<b>Form 1065</b> Department of the Treasury Internal Revenue Service		<b>U.S. Return of Partnership Income</b> For calendar year 2020, or tax year beginning _____, 2020, ending _____, 20____. ▶ Go to <a href="http://www.irs.gov/Form1065">www.irs.gov/Form1065</a> for instructions and the latest information.				OMB No. 1545-0123 <b>2020</b>	
<b>A</b> Principal business activity <u>Manufacturing</u> <b>B</b> Principal product or service <u>Pumps</u> <b>C</b> Business code number <u>333200</u>		<b>Type or Print</b> Rentzel Pump Manufacturing, LP 4608 Flintridge Drive Norman, OK 73072				<b>D</b> Employer identification no. <u>20-0331960</u> <b>E</b> Date business started <u>10/13/2003</u> <b>F</b> Total assets (see instructions) \$ <u>3,904,895.</u>	
<b>G</b> Check applicable boxes: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change (5) <input type="checkbox"/> Amended return <b>H</b> Check accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) _____ <b>I</b> Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year _____ <b>2</b> <b>J</b> Check if Schedules C and M-3 are attached _____ <input type="checkbox"/> <b>K</b> Check if partnership: (1) <input type="checkbox"/> Aggregated activities for section 465 at-risk purposes (2) <input type="checkbox"/> Grouped activities for section 469 passive activity purposes <b>Caution:</b> Include <b>only</b> trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.							
<b>I N C O M E</b>	<b>1 a</b> Gross receipts or sales. ....					<b>1 a</b> <u>1,315,872.</u>	
	<b>b</b> Returns and allowances. ....					<b>1 b</b> _____	
	<b>c</b> Balance. Subtract line 1b from line 1a. ....					<b>1 c</b> <u>1,315,872.</u>	
	<b>2</b> Cost of goods sold (attach Form 1125-A). ....					<b>2</b> <u>336,591.</u>	
	<b>3</b> Gross profit. Subtract line 2 from line 1c. ....					<b>3</b> <u>979,281.</u>	
	<b>4</b> Ordinary income (loss) from other partnerships, estates, and trusts (attach statement). ....					<b>4</b> _____	
	<b>5</b> Net farm profit (loss) (attach Schedule F (Form 1040)). ....					<b>5</b> _____	
	<b>6</b> Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797). ....					<b>6</b> <u>70,500.</u>	
<b>S E E I N S T R U C T I O N S D E D U C T I O N S</b>	<b>7</b> Other income (loss) (attach statement). ....					<b>7</b> _____	
	<b>8 Total income (loss).</b> Combine lines 3 through 7. ....					<b>8</b> <u>1,049,781.</u>	
	<b>9</b> Salaries and wages (other than to partners) (less employment credits). ....					<b>9</b> <u>576,286.</u>	
	<b>10</b> Guaranteed payments to partners. ....					<b>10</b> _____	
	<b>11</b> Repairs and maintenance. ....					<b>11</b> <u>2,543.</u>	
	<b>12</b> Bad debts. ....					<b>12</b> _____	
	<b>13</b> Rent. ....					<b>13</b> <u>151,319.</u>	
	<b>14</b> Taxes and licenses. ....					<b>14</b> <u>64,776.</u>	
	<b>15</b> Interest (see instructions). ....					<b>15</b> <u>8,985.</u>	
	<b>16 a</b> Depreciation (if required, attach Form 4562). ....					<b>16 a</b> <u>70,480.</u>	
	<b>b</b> Less depreciation reported on Form 1125-A and elsewhere on return. ....					<b>16 b</b> _____	
<b>T A X A N D P A Y M E N T</b>	<b>16 c</b> _____					<b>16 c</b> <u>70,480.</u>	
	<b>17</b> Depletion ( <b>Do not deduct oil and gas depletion.</b> ) ....					<b>17</b> _____	
	<b>18</b> Retirement plans, etc. ....					<b>18</b> _____	
	<b>19</b> Employee benefit programs. ....					<b>19</b> _____	
	<b>20</b> Other deductions (att stmt) <u>See Statement 1</u> ....					<b>20</b> <u>534,308.</u>	
	<b>21 Total deductions.</b> Add the amounts shown in the far right column for lines 9 through 20. ....					<b>21</b> <u>1,408,697.</u>	
	<b>22 Ordinary business income (loss).</b> Subtract line 21 from line 8. ....					<b>22</b> <u>-358,916.</u>	
	<b>23</b> Interest due under the look-back method — completed long-term contracts (attach Form 8697). ....					<b>23</b> _____	
	<b>24</b> Interest due under the look-back method — income forecast method (attach Form 8866). ....					<b>24</b> _____	
	<b>25</b> BBA AAR imputed underpayment (see instructions). ....					<b>25</b> _____	
<b>26</b> Other taxes (see instructions). ....					<b>26</b> _____		
<b>27 Total balance due.</b> Add lines 23 through 26. ....					<b>27</b> _____		
<b>28</b> Payment (see instructions). ....					<b>28</b> _____		
<b>29 Amount owed.</b> If line 28 is smaller than line 27, enter amount owed. ....					<b>29</b> _____		
<b>30 Overpayment.</b> If line 28 is larger than line 27, enter overpayment. ....					<b>30</b> _____		
<b>Sign Here</b>		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge. Signature of partner or limited liability company member _____ Date _____					
<b>Paid Preparer Use Only</b>		Print/Type preparer's name _____ Preparer's signature <u>Heather Fry</u> Date _____ Check <input type="checkbox"/> if self-employed PTIN <u>P00419999</u> Firm's name ▶ <u>Tax Filings LLC</u> Firm's EIN ▶ <u>46-4917752</u> Firm's address ▶ <u>7220 E 41st Street</u> Phone no. <u>918-965-0099</u> <u>Tulsa, OK 74145</u>					

Form 1065 (2020) Rentzel Pump Manufacturing, LP

20-0331960

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**Schedule B Other Information**

<b>1</b> What type of entity is filing this return? Check the applicable box:				<b>Yes</b>	<b>No</b>
<b>a</b> <input checked="" type="checkbox"/> Domestic general partnership	<b>b</b> <input type="checkbox"/> Domestic limited partnership				
<b>c</b> <input type="checkbox"/> Domestic limited liability company	<b>d</b> <input type="checkbox"/> Domestic limited liability partnership				
<b>e</b> <input type="checkbox"/> Foreign partnership	<b>f</b> <input type="checkbox"/> Other ▶				
<b>2</b> At the end of the tax year:					
<b>a</b> Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership.					X
<b>b</b> Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership.				X	
<b>3</b> At the end of the tax year, did the partnership:					
<b>a</b> Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.					X
<b>(i)</b> Name of Corporation		<b>(ii)</b> Employer Identification Number (if any)	<b>(iii)</b> Country of Incorporation	<b>(iv)</b> Percentage Owned in Voting Stock	
<b>b</b> Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below.					X
<b>(i)</b> Name of Entity		<b>(ii)</b> Employer Identification Number (if any)	<b>(iii)</b> Type of Entity	<b>(iv)</b> Country of Organization	<b>(v)</b> Maximum Percentage Owned in Profit, Loss, or Capital
<b>4</b> Does the partnership satisfy <b>all four</b> of the following conditions?				<b>Yes</b>	<b>No</b>
<b>a</b> The partnership's total receipts for the tax year were less than \$250,000.					
<b>b</b> The partnership's total assets at the end of the tax year were less than \$1 million.					
<b>c</b> Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.					
<b>d</b> The partnership is not filing and is not required to file Schedule M-3. If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.					X
<b>5</b> Is this partnership a publicly traded partnership as defined in section 469(k)(2)?					X
<b>6</b> During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?					X
<b>7</b> Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?					X
<b>8</b> At any time during calendar year 2020, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country. ▶					X
<b>9</b> At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions.					X
<b>10a</b> Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.					X
<b>b</b> Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions.					X

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PTPA0112 09/03/20

Form 1065 (2020)

Form 1065 (2020) **Rentzel Pump Manufacturing, LP**

20-0331960

Page **3****Schedule B** **Other Information** (continued)

	Yes	No
<b>c</b> Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
<b>11</b> Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) <input type="checkbox"/>		
<b>12</b> At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
<b>13</b> If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions <input type="checkbox"/>		
<b>14</b> Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership. <input type="checkbox"/>		X
<b>15</b> Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. <input type="checkbox"/>		
<b>16a</b> Did you make any payments in 2020 that would require you to file Form(s) 1099? See instructions		X
<b>b</b> If "Yes," did you or will you file required Form(s) 1099?		
<b>17</b> Enter the number of Forms 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. <input type="checkbox"/>		
<b>18</b> Enter the number of partners that are foreign governments under section 892. <input type="checkbox"/>		
<b>19</b> During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
<b>20</b> Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938.		X
<b>21</b> Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		X
<b>22</b> During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions <input type="checkbox"/>		X
<b>23</b> Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions.		X
<b>24</b> Does the partnership satisfy one or more of the following? See instructions. <b>a</b> The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense. <b>b</b> The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the partnership has business interest. <b>c</b> The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		X
<b>25</b> Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions. If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 <input type="checkbox"/> If "No," complete Designation of Partnership Representative below.		X

**Designation of Partnership Representative** (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR ☐ **Randall M. Rentzel**U.S. address of PR ☐U.S. phone  
number of PR ☐If the PR is an entity, name of the designated individual for the PR ☐U.S. address of  
designated  
individual ☐U.S. phone  
number of  
designated  
individual ☐

<b>26</b> Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 16. <input type="checkbox"/>		X
<b>27</b> Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership. <input type="checkbox"/>		
<b>28</b> At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		X
<b>29</b> Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions. Percentage: <input type="checkbox"/> By Vote <input type="checkbox"/> By Value		X

**BAA**Form **1065** (2020)

Form 1065 (2020) Rentzel Pump Manufacturing, LP

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Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	-358,916.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach stmt)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a.	3c	
	4 Guaranteed payments: a Services 4a b Capital 4b	4c	
	c Total. Add lines 4a and 4b.	4c	
	5 Interest income	5	
	6 Dividends and dividend equivalents: a Ordinary dividends	6a	
	b Qualified dividends 6b c Dividend equivalents 6c		
	7 Royalties	7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type ▶	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13a Contributions. See Statement 2	13a	103.
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14a Net earnings (loss) from self-employment	14a	-425,122.
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16a Name of country or U.S. possession ▶	16a	
	b Gross income from all sources	16b	
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Reserved for future use ▶ e Foreign branch category ▶	16e	
	f Passive category ▶ g General category ▶ h Other (att. stmt.) ▶	16h	
	Deductions allocated and apportioned at partner level		
	i Interest expense ▶ j Other. ▶	16j	
	Deductions allocated and apportioned at partnership level to foreign source income		
	k Reserved for future use ▶ l Foreign branch category ▶	16l	
	m Passive category ▶ n General category ▶ o Other (att. stmt.) ▶	16o	
	p Total foreign taxes (check one): ▶ Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16p	
	q Reduction in taxes available for credit (attach statement)	16q	
r Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	-60,218.
	b Adjusted gain or loss	17b	-44,870.
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties — gross income	17d	
	e Oil, gas, and geothermal properties — deductions	17e	
	f Other AMT items (attach stmt)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	7,942.
	19a Distributions of cash and marketable securities	19a	57,579.
	b Distributions of other property	19b	
	20a Investment income	20a	
b Investment expenses	20b		
c Other items and amounts (attach stmt)			

Form 1065 (2020) Rentzel Pump Manufacturing, LP

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**Analysis of Net Income (Loss)**

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p.						1	-359,019.
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a General partners....		-355,429.					
b Limited partners....	-3,590.						

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1 Cash.....			-106,514.		-200,016.
2a Trade notes and accounts receivable.....		818,675.		960,201.	
b Less allowance for bad debts.....			818,675.		960,201.
3 Inventories.....			1,094,921.		1,106,589.
4 U.S. government obligations.....					
5 Tax-exempt securities.....					
6 Other current assets (attach stmt) See St. 3			1,990,097.		1,987,049.
7a Loans to partners (or persons related to partners).....					
b Mortgage and real estate loans.....					
8 Other investments (attach stmt).....					
9a Buildings and other depreciable assets.....		2,086,859.		2,078,792.	
b Less accumulated depreciation.....		2,058,639.	28,220.	2,050,572.	28,220.
10a Depletable assets.....					
b Less accumulated depletion.....					
11 Land (net of any amortization).....					
12a Intangible assets (amortizable only).....		36,821.		36,821.	
b Less accumulated amortization.....		11,605.	25,216.	13,969.	22,852.
13 Other assets (attach stmt).....					
14 Total assets.....			3,850,615.		3,904,895.
Liabilities and Capital					
15 Accounts payable.....			1,405,073.		1,526,991.
16 Mortgages, notes, bonds payable in less than 1 year.....			230,149.		230,149.
17 Other current liabilities (attach stmt) See St. 4			866,820.		1,226,625.
18 All nonrecourse loans.....					
19a Loans from partners (or persons related to partners).....					
b Mortgages, notes, bonds payable in 1 year or more.....			2,728,149.		2,728,149.
20 Other liabilities (attach stmt).....					
21 Partners' capital accounts.....			-1,379,576.		-1,807,019.
22 Total liabilities and capital.....			3,850,615.		3,904,895.

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return****Note:** The partnership may be required to file Schedule M-3. See instructions.

1 Net income (loss) per books.....	-369,864.	6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a Tax-exempt interest... \$	
3 Guaranteed payments (other than health insurance).....		7 Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a Depreciation..... \$	
a Depreciation..... \$		8 Add lines 6 and 7.....	
b Travel and entertainment..... \$ 7,942.		9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5.....	-359,019.
Statement 5 2,903.	10,845.		
5 Add lines 1 through 4.....	-359,019.		

**Schedule M-2 Analysis of Partners' Capital Accounts**

1 Balance at beginning of year.....	-1,379,576.	6 Distributions: a Cash.....	57,579.
2 Capital contributed: a Cash.....		b Property.....	
b Property.....		7 Other decreases (itemize):	
3 Net income (loss) per books.....	-369,864.	8 Add lines 6 and 7.....	57,579.
4 Other increases (itemize):		9 Balance at end of year. Subtract line 8 from line 5.....	-1,807,019.
5 Add lines 1 through 4.....	-1,749,440.		

Form **1125-A**

(Rev. November 2018)

Department of the Treasury  
Internal Revenue Service**Cost of Goods Sold**

- **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**  
 ► **Go to [www.irs.gov/Form1125A](http://www.irs.gov/Form1125A) for the latest information.**

OMB No. 1545-0123

Name <b>Rentzel Pump Manufacturing, LP</b>		Employer identification number <b>20-0331960</b>	
<b>1</b>	Inventory at beginning of year.....	<b>1</b>	<b>1,094,921.</b>
<b>2</b>	Purchases.....	<b>2</b>	<b>348,259.</b>
<b>3</b>	Cost of labor.....	<b>3</b>	
<b>4</b>	Additional section 263A costs (attach schedule).....	<b>4</b>	
<b>5</b>	Other costs (attach schedule).....	<b>5</b>	
<b>6</b>	<b>Total.</b> Add lines 1 through 5.....	<b>6</b>	<b>1,443,180.</b>
<b>7</b>	Inventory at end of year.....	<b>7</b>	<b>1,106,589.</b>
<b>8</b>	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions.....	<b>8</b>	<b>336,591.</b>

**9 a** Check all methods used for valuing closing inventory:

(i) ☐ Cost

(ii) ☒ Lower of cost or market

(iii) ☐ Other (Specify method used and attach explanation.) ► \_\_\_\_\_

**b** Check if there was a writedown of subnormal goods..... ► ☐

**c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970). .... ► ☐

**d** If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO..... **9d** |

**e** If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions ..... ☐ Yes ☒ No

**f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation..... ☐ Yes ☒ No

**BAA For Paperwork Reduction Act Notice, see instructions.**Form **1125-A** (Rev. 11-2018)



651119

OMB No. 1545-0123

**Schedule K-1****(Form 1065)**Department of the Treasury  
Internal Revenue Service**2020**

For calendar year 2020, or tax year

beginning / / 2020 ending / /

**Partner's Share of Income, Deductions, Credits, etc.**

▶ See separate instructions.

**Part I Information About the Partnership****A** Partnership's employer identification number  
20-0331960**B** Partnership's name, address, city, state, and ZIP codeRentzel Pump Manufacturing, LP  
4608 Flintridge Drive  
Norman, OK 73072**C** IRS Center where partnership filed return ▶ e-file**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)

- -

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.Randall M. Rentzel  
1400 Hermann Drive, Suite 15C  
Houston, TX 77004**G** ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:  
TIN \_\_\_\_\_ Name \_\_\_\_\_**I1** What type of entity is this partner? Individual**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital (see instructions):**Beginning****Ending**

Profit	99 %	99 %
Loss	99 %	99 %
Capital	99 %	99 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:**Beginning****Ending**

Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$ 3,441,794.	\$ 3,825,118.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.**L Partner's Capital Account Analysis**

Beginning capital account	\$ -1,364,945.
Capital contributed during the year	\$
Current year net income (loss)	\$ -366,166.
Other increase (decrease) (attach explanation)	\$
Withdrawals & distributions	\$ ( 57,579.)
Ending capital account	\$ -1,788,690.

**M** Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

☐ Final K-1☐ Amended K-1**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	15	Credits
	-355,327.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital		
4c	Total guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
6c	Dividend equivalents	17	Alternative minimum tax (AMT) items
		A	-59,616.
7	Royalties	B	-44,421.
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	18	Tax-exempt income and nondeductible expenses
9b	Collectibles (28%) gain (loss)	C	7,863.
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)		
11	Other income (loss)	19	Distributions
		A	57,579.
12	Section 179 deduction	20	Other information
13	Other deductions	Z*	STMT
A	102.		
14	Self-employment earnings (loss)		
A	-425,122.		
21	<input type="checkbox"/> More than one activity for at-risk purposes*		
22	<input type="checkbox"/> More than one activity for passive activity purposes*		

For IRS Use Only

\*See attached statement for additional information.

**Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)**

<b>Partnership's name:</b> Rentzel Pump Manufacturing, LP		<b>Partnership's EIN:</b> 20-0331960	
<b>Partner's name:</b> Randall M. Rentzel		<b>Partner's identifying number:</b> - -	
<b>Partner's share of:</b>	Rentzel Pump Manufacturing, LP		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to partner-specific determinations:</b>			
	Ordinary business income (loss)	-355,327.	
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .		
	Other deductions . . . . .		
<b>W-2 wages</b> . . . . .	570,523.		
<b>UBIA of qualified property</b> . . . . .	1,020,681.		
<b>Section 199A dividends</b>			
<b>Partner's share of:</b>			
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to partner-specific determinations:</b>			
	Ordinary business income (loss)		
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .		
	Other deductions . . . . .		
<b>W-2 wages</b> . . . . .			
<b>UBIA of qualified property</b> . . . . .			



651119

OMB No. 1545-0123

**Schedule K-1**  
**(Form 1065)**Department of the Treasury  
Internal Revenue Service**2020**

For calendar year 2020, or tax year

beginning / / 2020 ending / /

**Partner's Share of Income, Deductions, Credits, etc.**

▶ See separate instructions.

**Part I Information About the Partnership****A** Partnership's employer identification number  
20-0331960**B** Partnership's name, address, city, state, and ZIP codeRentzel Pump Manufacturing, LP  
4608 Flintridge Drive  
Norman, OK 73072**C** IRS Center where partnership filed return ▶ e-file**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)

-

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.Rentzel Energy Equipment Company  
4719 Highway 84 Northwest  
Lubbock, TX 79416**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:  
TIN \_\_\_\_\_ Name \_\_\_\_\_**I1** What type of entity is this partner? S Corporation**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	1 %	1 %
Loss	1 %	1 %
Capital	1 %	1 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$ 34,766.	\$

☐ Check this box if Item K includes liability amounts from lower tier partnerships.**L Partner's Capital Account Analysis**

Beginning capital account	\$ -14,631.
Capital contributed during the year	\$
Current year net income (loss)	\$ -3,698.
Other increase (decrease) (attach explanation)	\$
Withdrawals & distributions	\$
Ending capital account	\$ -18,329.

**M** Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

☐ Final K-1☐ Amended K-1**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

<b>1</b>	Ordinary business income (loss)	<b>15</b>	Credits
	-3,589.		
<b>2</b>	Net rental real estate income (loss)		
<b>3</b>	Other net rental income (loss)	<b>16</b>	Foreign transactions
<b>4a</b>	Guaranteed payments for services		
<b>4b</b>	Guaranteed payments for capital		
<b>4c</b>	Total guaranteed payments		
<b>5</b>	Interest income		
<b>6a</b>	Ordinary dividends		
<b>6b</b>	Qualified dividends		
<b>6c</b>	Dividend equivalents	<b>17</b>	Alternative minimum tax (AMT) items
		A	-602.
<b>7</b>	Royalties	B	-449.
<b>8</b>	Net short-term capital gain (loss)		
<b>9a</b>	Net long-term capital gain (loss)	<b>18</b>	Tax-exempt income and nondeductible expenses
<b>9b</b>	Collectibles (28%) gain (loss)	C	79.
<b>9c</b>	Unrecaptured section 1250 gain		
<b>10</b>	Net section 1231 gain (loss)		
<b>11</b>	Other income (loss)	<b>19</b>	Distributions
<b>12</b>	Section 179 deduction	<b>20</b>	Other information
		Z*	STMT
<b>13</b>	Other deductions		
A	1.		
<b>14</b>	Self-employment earnings (loss)		
<b>21</b>	<input type="checkbox"/> More than one activity for at-risk purposes*		
<b>22</b>	<input type="checkbox"/> More than one activity for passive activity purposes*		

For IRS Use Only

\*See attached statement for additional information.

**Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)**

<b>Partnership's name:</b> Rentzel Pump Manufacturing, LP		<b>Partnership's EIN:</b> 20-0331960	
<b>Partner's name:</b> Rentzel Energy Equipment Company		<b>Partner's identifying number:</b> -	
<b>Partner's share of:</b>	Rentzel Pump Manufacturing, LP		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to partner-specific determinations:</b>			
	Ordinary business income (loss)	-3,589.	
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .		
	Other deductions . . . . .		
<b>W-2 wages</b> . . . . .	5,763.		
<b>UBIA of qualified property</b> . . . . .	10,310.		
<b>Section 199A dividends</b>			
<b>Partner's share of:</b>			
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to partner-specific determinations:</b>			
	Ordinary business income (loss)		
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .		
	Other deductions . . . . .		
<b>W-2 wages</b> . . . . .			
<b>UBIA of qualified property</b> . . . . .			

**SCHEDULE B-1**  
**(Form 1065)**(Rev. August 2019)  
Department of the Treasury  
Internal Revenue Service**Information on Partners Owning 50% or  
More of the Partnership**► **Attach to Form 1065.**► Go to [www.irs.gov/Form1065](http://www.irs.gov/Form1065) for the latest information.

OMB No. 1545-0123

Name of partnership

Rentzel Pump Manufacturing, LP

Employer identification number (EIN)

20-0331960**Part I****Entities Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

**Part II****Individuals or Estates Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
<u>Randall M. Rentzel</u>	<u>- -</u>	<u>United States</u>	<u>99.000</u>

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule B-1 (Form 1065) (Rev. 8-2019)

Form **4562**Department of the Treasury  
Internal Revenue Service (99)**Depreciation and Amortization**  
**(Including Information on Listed Property)**

▶ Attach to your tax return.

▶ Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

OMB No. 1545-0172

**2020**Attachment  
Sequence No. **179**

Name(s) shown on return

Rentzel Pump Manufacturing, LP

Business or activity to which this form relates

Form 1065

Identifying number

20-0331960

**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions) .....	1	1,040,000.
2	Total cost of section 179 property placed in service (see instructions) .....	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions) .....	3	2,590,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29 .....	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	8	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8 .....	9	
10	Carryover of disallowed deduction from line 13 of your 2019 Form 4562 .....	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs. ....	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 .....	12	
13	Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 .....	13	

**Note:** Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions .....	14	70,480.
15	Property subject to section 168(f)(1) election .....	15	
16	Other depreciation (including ACRS) .....	16	

**Part III MACRS Depreciation (Don't include listed property. See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2020 .....	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. <input type="checkbox"/>		

**Section B — Assets Placed in Service During 2020 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property .....						
b 5-year property .....						
c 7-year property .....						
d 10-year property .....						
e 15-year property .....						
f 20-year property .....						
g 25-year property .....			25 yrs		S/L	
h Residential rental property .....			27.5 yrs	MM	S/L	
i Nonresidential real property .....			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

**Section C — Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System**

20a Class life .....					S/L	
b 12-year .....			12 yrs		S/L	
c 30-year .....			30 yrs	MM	S/L	
d 40-year .....			40 yrs	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28 .....	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions .....	22	70,480.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	23	

Form 4562 (2020) **Rentzel Pump Manufacturing, LP**

20-0331960

Page **2****Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A – Depreciation and Other Information (Caution:** See the instructions for limits for passenger automobiles.)

<b>24a</b> Do you have evidence to support the business/investment use claimed? <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>						<b>24b</b> If 'Yes,' is the evidence written? <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions							<b>25</b>		
<b>26</b> Property used more than 50% in a qualified business use:									
Utility Trail	12/01/04	100.0	1,000.	1,000.	5.0	200DB HY			
Equipment	3/26/04	100.0	91,800.	91,800.	5.0	200DB HY			
<b>27</b> Property used 50% or less in a qualified business use:									
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							<b>28</b>	0.	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1							<b>29</b>	0.	

**Section B – Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
<b>30</b> Total business/investment miles driven during the year ( <b>don't</b> include commuting miles)												
<b>31</b> Total commuting miles driven during the year												
<b>32</b> Total other personal (noncommuting) miles driven												
<b>33</b> Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>34</b> Was the vehicle available for personal use during off-duty hours?												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

**Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees**Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? See instructions		
<b>Note:</b> If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.		

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2020 tax year (see instructions):					
<b>43</b> Amortization of costs that began before your 2020 tax year				<b>43</b>	2,364.
<b>44</b> <b>Total.</b> Add amounts in column (f). See the instructions for where to report				<b>44</b>	2,364.

Form <b>4797</b>  Department of the Treasury Internal Revenue Service	<b>Sales of Business Property</b> (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2)) <b>► Attach to your tax return.</b> <b>► Go to <a href="http://www.irs.gov/Form4797">www.irs.gov/Form4797</a> for instructions and the latest information.</b>	OMB No. 1545-0184  <div style="font-size: 24pt; font-weight: bold;">2020</div> Attachment Sequence No. <b>27</b>						
Name(s) shown on return <b>Rentzel Pump Manufacturing, LP</b>		Identifying number <b>20-0331960</b>						
<b>1</b> Enter the gross proceeds from sales or exchanges reported to you for 2020 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions.		<b>1</b>						
<b>Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft – Most Property Held More Than 1 Year</b> (see instructions)								
<b>2</b>	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)	
<b>3</b>	Gain, if any, from Form 4684, line 39.						<b>3</b>	
<b>4</b>	Section 1231 gain from installment sales from Form 6252, line 26 or 37.						<b>4</b>	
<b>5</b>	Section 1231 gain or (loss) from like-kind exchanges from Form 8824.						<b>5</b>	
<b>6</b>	Gain, if any, from line 32, from other than casualty or theft.						<b>6</b>	
<b>7</b>	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:						<b>7</b>	
<b>Partnerships and S corporations.</b> Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.								
<b>Individuals, partners, S corporation shareholders, and all others.</b> If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.								
<b>8</b>	Nonrecaptured net section 1231 losses from prior years. See instructions.							<b>8</b>
<b>9</b>	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions.						<b>9</b>	
<b>Part II Ordinary Gains and Losses</b> (see instructions)								
<b>10</b>	Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):							
<b>11</b>	Loss, if any, from line 7.						<b>11</b>	
<b>12</b>	Gain, if any, from line 7 or amount from line 8, if applicable.						<b>12</b>	
<b>13</b>	Gain, if any, from line 31.						<b>13</b>	
<b>14</b>	Net gain or (loss) from Form 4684, lines 31 and 38a.						<b>14</b>	
<b>15</b>	Ordinary gain from installment sales from Form 6252, line 25 or 36.						<b>15</b>	
<b>16</b>	Ordinary gain or (loss) from like-kind exchanges from Form 8824.						<b>16</b>	
<b>17</b>	Combine lines 10 through 16.						<b>17</b>	
<b>18</b>	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.							
<b>a</b>	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions.							<b>18a</b>
<b>b</b>	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4.							<b>18b</b>

BAA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2020)

Form 4797 (2020) Rentzel Pump Manufacturing, LP

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Page 2

**Part III** Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255  
(see instructions)

19(a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
<b>A Ellison Machinery</b>	4/25/14	5/26/20
<b>B</b>		
<b>C</b>		
<b>D</b>		

**These columns relate to the properties on lines 19A through 19D** ▶

		Property A	Property B	Property C	Property D
<b>20</b> Gross sales price ( <b>Note:</b> See line 1 before completing.)	<b>20</b>	70,500.			
<b>21</b> Cost or other basis plus expense of sale	<b>21</b>	78,547.			
<b>22</b> Depreciation (or depletion) allowed or allowable	<b>22</b>	78,547.			
<b>23</b> Adjusted basis. Subtract line 22 from line 21	<b>23</b>				
<b>24</b> Total gain. Subtract line 23 from line 20	<b>24</b>	70,500.			
<b>25 If section 1245 property:</b>					
<b>a</b> Depreciation allowed or allowable from line 22	<b>25a</b>	78,547.			
<b>b</b> Enter the <b>smaller</b> of line 24 or 25a	<b>25b</b>	70,500.			
<b>26 If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
<b>a</b> Additional depreciation after 1975. See instrs.	<b>26a</b>				
<b>b</b> Applicable percentage multiplied by the <b>smaller</b> of line 24 or line 26a. See instructions.	<b>26b</b>				
<b>c</b> Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e.	<b>26c</b>				
<b>d</b> Additional depreciation after 1969 and before 1976	<b>26d</b>				
<b>e</b> Enter the <b>smaller</b> of line 26c or 26d	<b>26e</b>				
<b>f</b> Section 291 amount (corporations only).	<b>26f</b>				
<b>g</b> Add lines 26b, 26e, and 26f.	<b>26g</b>				
<b>27 If section 1252 property:</b> Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
<b>a</b> Soil, water, and land clearing expenses	<b>27a</b>				
<b>b</b> Line 27a multiplied by applicable percentage. See instructions.	<b>27b</b>				
<b>c</b> Enter the <b>smaller</b> of line 24 or 27b	<b>27c</b>				
<b>28 If section 1254 property:</b>					
<b>a</b> Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions.	<b>28a</b>				
<b>b</b> Enter the <b>smaller</b> of line 24 or 28a	<b>28b</b>				
<b>29 If section 1255 property:</b>					
<b>a</b> Applicable percentage of payments excluded from income under section 126. See instructions	<b>29a</b>				
<b>b</b> Enter the <b>smaller</b> of line 24 or 29a. See instrs.	<b>29b</b>				

**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

<b>30</b> Total gains for all properties. Add property columns A through D, line 24	<b>30</b>	70,500.
<b>31</b> Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	<b>31</b>	70,500.
<b>32</b> Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	<b>32</b>	0.

**Part IV** Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less  
(see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
<b>33</b> Section 179 expense deduction or depreciation allowable in prior years	<b>33</b>		
<b>34</b> Recomputed depreciation. See instructions	<b>34</b>		
<b>35</b> Recapture amount. Subtract line 34 from line 33. See the instructions for where to report.	<b>35</b>		

**2020****Federal Statements****Page 1****Rentzel Pump Manufacturing, LP****20-0331960****Statement 1  
Form 1065, Line 20  
Other Deductions**

Advertising.....	\$	90.
Amortization.....		2,364.
Auto and Truck Expense.....		39,796.
Bank Charges.....		409.
Delivery and Freight.....		19,187.
Dues and Subscriptions.....		18,132.
Field Service Charges.....		6,581.
Gifts.....		581.
Insurance.....		222,526.
Janitorial.....		6,750.
Legal and Professional.....		104,208.
Meals.....		7,942.
Miscellaneous.....		-9.
Moving Expense.....		1,474.
Office Expense.....		1,367.
Other Business Expenses.....		9,188.
Postage.....		1,021.
Printing.....		7.
Security.....		2,907.
Supplies.....		29,252.
Telephone.....		8,646.
Travel.....		6,830.
Utilities.....		45,059.
<b>Total</b>	<b>\$</b>	<b><u>534,308.</u></b>

**Statement 2  
Form 1065, Schedule K, Line 13a  
Charitable Contributions**

Cash Contributions - 60% Limitation.....	\$	103.
<b>Total</b>	<b>\$</b>	<b><u>103.</u></b>

**Statement 3  
Form 1065, Schedule L, Line 6  
Other Current Assets**

	<u>Beginning</u>	<u>Ending</u>
Employee Loans.....	\$ 2,750.	\$ 0.
Other Receivables.....	-1,000.	-1,000.
Receivable From PSM.....	2,722,333.	2,720,134.
Receivable From REECO.....	44,556.	53,018.
Receivable from Rentzel Property.....	-1,575,087.	-1,581,648.
Receivable from RTC.....	796,545.	796,545.
<b>Total</b>	<b>\$ <u>1,990,097.</u></b>	<b>\$ <u>1,987,049.</u></b>



**2020****Federal Statements****Page 2****Rentzel Pump Manufacturing, LP****20-0331960**

**Statement 4**  
**Form 1065, Schedule L, Line 17**  
**Other Current Liabilities**

	<u>Beginning</u>	<u>Ending</u>
Credit Cards.....	\$ 340,023.	\$ 344,519.
Current Portion LTD.....	178,238.	178,238.
EIDL ADVAN CE.....	0.	10,000.
GL other.....	-170.	-70.
Other.....	29,175.	29,175.
Payroll Liabilites.....	235,735.	294,549.
Sales Tax Payable.....	83,819.	84,614.
US Treasury.....	0.	285,600.
Total	<u>\$ 866,820.</u>	<u>\$ 1,226,625.</u>

**Statement 5**  
**Form 1065, Schedule M-1, Line 4**  
**Expenses on Books Not on Schedule K**

Fines and Penalties.....	\$ 2,903.
Total	<u>\$ 2,903.</u>

**IN THE UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF OKLAHOMA  
OKLAHOMA CITY DIVISION**

IN RE: **Rentzel Pump Manufacturing, LP**

CASE NO

CHAPTER 11

**VERIFICATION OF CREDITOR MATRIX**

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 03/25/2022 Signature /s/ Randall Rentzel  
Randall Rentzel, President

Aubrey Thrasher, LLC  
1170 Peachtree St. Ste. 1925  
Atlanta, GA 30309

BancFirst  
Shawnee  
1939 Harrison St.  
Shawnee, OK 74801

Crowe & Dunlevy  
324 N. Robinson Ave.  
Oklahoma City, OK 73102

First United Bank & Trust  
Spend Life Wisely Co  
1400 W. Main St.  
Durant, OK 74701

Mee, Mee, Hoge & Epperson  
Attn: John W. Mee III  
1900 NW Expy Ste. 1400  
Etna, WY 73118

Mitchell & Hammond  
Mitchell & Hammond  
512 N.W. 12th Street  
Oklahoma City, OK 73103

Oklahoma State Bank  
OSB Norman  
2122 W. Main St.  
Norman, OK 73072

On Deck Capital  
Attn: Bankruptcy  
1400 Broadway 25th Floor  
New York, NY 10018-5225

Phillips Murrah, PC  
Corporate Tower, 13th Floor  
101 N. Robinson  
Oklahoma City, OK 73102

Rentzel Properties, LLC  
4608 Flintridge Drive  
Norman, OK 73072

Rentzel Pump Manufacturing,  
LP  
PO Box 721927  
Norman, OK 73070

SBA  
Little Rock CLSC  
2120 Riverfront Dr. Ste. 100  
Detroit, MI 72202

Wells Fargo Bank NA  
Attn: SBA  
1 Home Campus MAC X2303-01A 3rd  
Floor  
Des Moines, IA 50328